

Instructions for Form R-9054-L (SEV 0-5)  
Monthly Oil Well Report for Exempt Wells

**Reporting company name/address** - Self-explanatory.

**Reporting company number** - Producer code number or transporter code number assigned by the Louisiana Office of Conservation or number assigned by the Department of Revenue (Severance Tax Division) to taxpayers who are not producers or transporters.

**Report submitted during month of** - Month return submitted to the Department of Revenue.

**Revenue account number** - This is your 10-digit Louisiana Tax Number for Corporation Income and Franchise tax, Sales tax, Withholding tax, or Oilfield Site Restoration fee. If you are not registered for any of these taxes, please write or call the Department of Revenue for a registration application booklet, Form R-16018.

**Field, Producer, Lease, Well names** - Self-explanatory.

**Exempt tax rate code** - See below for explanation. This should be the same as reported on Form R-9015 (SEV 0-1d), Oil and/or Condensate Severance Tax Return - Lease Detail. **These wells must be approved by the Office of Conservation before the exemption can be taken.**

Description	Code
Deep wells - any well drilled to a true vertical depth of more than 15,000 feet and from which production commences after July 31, 1994. The exemption is for two years or until payout of the well cost is achieved.	D
Horizontal wells - any well drilled or recompleted horizontally and from which production commences after July 31, 1994. The exemption is for two years or until payout of the well cost is achieved.	H
Inactive well- Production from an approved well that has been inactive for two or more years or having 30 days or less of production during the last two years. Application must be made to the Office of Conservation prior to production, during the period beginning July 31, 1994, and ending June 30, 2000, for a 5 year severance tax exemption and for the period beginning July 1,2002, and ending June 30, 2006, for a 2 year severance tax exemption. The Office of Conservation must approve this well.	I

**Conservation well serial number** - Number assigned by the Louisiana Office of Conservation.

**Parish, Field, Producer, Lease codes** - Codes assigned by the Louisiana Office of Conservation.

**Taxable period** - Period for which tax is due.

**Production** - Volume produced for a taxable period for which codes on the line item are applicable. Volumes must be reported by well.

**Disposition** - Volume “run” in a taxable period for which codes on the line item are applicable. Volumes must be reported by well.

**Value for payout of well cost** - Gross value of disposition less royalty and direct well operating costs. Do not fill out this block for any well with an exemption code I.

**Taxpayer number** - Producer code number or transporter code number assigned by the Louisiana Office of Conservation or number assigned by the Department of Revenue (Severance Tax Division) to taxpayers who are not producers or transporters.